

INVOICE # 23MD00014

Date: Feb 2, 2022

Payment Terms: Online Translation

Balance Due: ₹0.00

Khan Builders

Bill To:

Khan Builders

101, Patel Chowk, Ahmedabad, Gujarat

Item	Quantity	Rate	Amount
300 bags of cement, 40 steel bars	10	₹4,599.00	₹45,990.00
	Su	Subtotal: Discount (2%):	
	Discount		
	IGST (18%):	₹8,112.64
	Shi	oping:	₹599.00
		Total:	₹53,781.84
	Amount	Paid:	₹53,781.84